

Resubmitted

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Contract #: 200-S0811, A4
Index Code: 408210

CONTRACT ROUTING SHEET

Date Prepared: 8/1/17 TO Counsel 8/2/17 ^{HW} Need Date: 8/15/17 ^{HW}

PROCESSING DEPARTMENT:

Department: HHSA
Dept. Contact: Heather Longo
Phone #: X 7373
Department
Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers, Ph.D.,
Director

CONTRACTOR:

Name: El Dorado Emergency Services Authority - West Slope JPA
Address: 480 Locust Road
Diamond Springs, CA 95619
Phone:

CONTRACTING DEPARTMENT: HHSA/Community Services Division

Service Requested: Prehospital Advanced Life Support Emergency services
Contract Term: 7/1/06 - 6/30/18 Contract/Grant Value: \$
Compliance with Human Resources requirements? N/A x Yes No
Compliance verified by:

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: (check) Disapproved: (check) Date: 8/18/17 By: K. Westham
Approved: (check) Disapproved: (check) Date: 8/24/17 By: K. Westham

EL DORADO COUNTY COUNSEL
2017 AUG 3 AM 8:01

See Notes - make changes & provide clean copy
Conditional - please make noted changes corrected 8/25/17

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 8-25-17 By: (signature)
Approved: Disapproved: Date: (signature) By: (signature)
NOTHING FOR RISK

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments:
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

Please contact (Heather Longo x7373 with questions or for contract packet pick-up. Thank you!

(signature) 8/2/17 Date
CFO Review
Rev. 12/2000 (GS-GVP)
@ 8/1/17

(signature) 8/1/17 Date
Deputy Director, Administration and Contracts